

# SUJALA TRADING & HOLDINGS LIMITED

1A, Grant Lane, 2nd Floor, Room No.202, Kolkata - 700 012

CIN No. L51109WB1981PLC034381, Phone: (91-033) 2236-4330

E-mail: sujala\_trading@yahoo.com, Website: www.sujalagroup.com

STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED SEPTEMBER 30, 2018

₹ in lacs

Sl.No	Particulars	3 Months Ended September 30, 2018	3 Months Ended June 30, 2018	3 Months Ended September 30, 2017	Year to date September 30, 2018	Year to date September 30, 2017	Year ended March 31, 2018
		(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Unaudited)	(Audited)
I	Revenue From Operation	-	-	410.26	-	754.02	795.80
II	Other Income	20.96	20.82	-	41.78	(0.08)	0.26
III	<b>Total Income</b>	<b>20.96</b>	<b>20.82</b>	<b>410.26</b>	<b>41.78</b>	<b>753.94</b>	<b>796.06</b>
IV	<b>EXPENSES</b>						
	Cost of Material Consumed	-	-	-	-	-	-
	Purchase of Stock-in- Trade	-	-	206.68	-	206.68	206.68
	Change in Inventories of Finished Goods, Stock-in-Trade and Work-in-Progress	-	-	244.18	-	545.90	545.90
	Employee Benefit Expenses	4.98	4.75	2.80	9.73	6.88	13.89
	Finance Cost	-	-	-	-	-	-
	Depreciation and Amortization Expenses	0.09	0.09	0.09	0.18	0.13	0.54
	Other Expenses	37.67	6.35	1.94	44.02	5.63	11.20
V	<b>Total Expenses</b>	<b>42.74</b>	<b>11.19</b>	<b>455.69</b>	<b>53.93</b>	<b>765.22</b>	<b>778.21</b>
VI	<b>Profit / (Loss) before exceptional items and tax (III - V)</b>	<b>(21.78)</b>	<b>9.63</b>	<b>(45.43)</b>	<b>(12.15)</b>	<b>(11.28)</b>	<b>17.85</b>
VII	Exceptional Items	-	-	-	-	-	-
VIII	Profit / (Loss) before Tax (VI - VII)	(21.78)	9.63	(45.43)	(12.15)	(11.28)	17.85
IX	Tax Expenses:						
	1. Current tax	-	-	-	-	-	(4.63)
	2. Deferred Tax	-	-	-	-	-	0.03
X	Profit / (Loss) for the period from continuing operations	(21.78)	9.63	(45.43)	(12.15)	(11.28)	13.25
XI	Profit / (Loss) for the period from discontinued operations	-	-	-	-	-	-
XII	Tax Expenses on discontinued operations	-	-	-	-	-	-
XIII	Profit / (Loss) from discontinued operations after tax	-	-	-	-	-	-
XIV	Profit / (Loss) for the period (X + XIII)	(21.78)	9.63	(45.43)	(12.15)	(11.28)	13.25
XV	Other Comprehensive Income:						
	(1) Items that will not be classified to Statement of profit or loss	-	-	-	-	-	-
	(2) Income Tax relating to items that will not be classified to Statement of profit or loss	-	-	-	-	-	-
XVI	<b>Total comprehensive Income for the Period (XIV + XV) (comprising Profit /</b>	<b>(21.78)</b>	<b>9.63</b>	<b>(45.43)</b>	<b>(12.15)</b>	<b>(11.28)</b>	<b>13.25</b>
XVII	Paid -up Equity Shares (Face Value of Rs.10/- per share)	57.21	57.21	57.21	57.21	57.21	57.21
XVIII	Earning per equity share						
	(1) Basic	(0.38)	0.17	(0.79)	(0.21)	(0.20)	0.23
	(2) Diluted	(0.38)	0.17	(0.79)	(0.21)	(0.20)	0.23

## NOTES:

1. The above unaudited standalone financial results of the Company for the Quarter and half year ended September 30, 2018 have been reviewed by the Audit Committee and thereafter considered and approved by the Board of Directors at their Meeting held on November 14, 2018. The Statutory Auditors of the Company have carried out a "Limited Review" of the Financial Results for the Quarter in terms of Regulation 33 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015. There are no qualifications in the Limit Review Report.

2. Provision for Current Tax as well as Deferred Tax, if any required, shall be considered at the year end.

3. The Company has only one segment & hence no separate segment wise result has been given.

4. No Investor complaint was pending either at the beginning or received during the period and stands unresolved under review.

5. Figures have been regrouped/rearranged wherever necessary.

6. The Standalone financial results of the Company for the Quarter and half year ended September 30, 2018 have been prepared in accordance with the Indian Accounting Standard (IND AS)

SUJALA TRADING & HOLDINGS LIMITED

SUJALA TRADING & H.

Tapashi Naha Roy

Tapashi Naha Roy

Director

DIN-08195094

Director

# SUJALA TRADING & HOLDINGS LIMITED

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STATEMENT OF UNAUDITED STANDALONE FINANCIAL RESULTS FOR THE QUARTER AND HALF YEAR ENDED  
SEPTEMBER 30, 2018

₹ in Lacs

	Particulars	As at September 30, 2018	As at March 31, 2018
		Unaudited	Audited
<b>A</b>	<b>Assets</b>		
	<b>1. Non-current Assets</b>		
	a. Property, Plant and Equipments	0.45	0.59
	b. Capital work-in-progress	-	-
	c. Other Intangible Assets	-	-
	d. Financial Assets		
	i. Investments	70.00	70.00
	ii. Trade Receivable	-	-
	iii. Loans and Deposits	1358.03	1347.57
	e. Current Tax Assets (Net)	-	-
	f. Other non-current assets	-	-
	g. Deferred Tax Assets (Net)	0.05	0.05
	<b>Total Non-current Assets</b>	<b>1428.53</b>	<b>1418.21</b>
	<b>2. Current Assets</b>		
	a. Inventories	123.80	123.80
	b. Financial Assets		
	i. Investments	-	-
	ii. Trade Receivables	-	-
	iii. Cash and Cash Equivalents	6.41	41.50
	iv. Bank Balance	8.70	-
	v. Loans and Deposits	-	-
	vi. Other Financial Assets	-	-
	c. Other Current assets	13.81	10.72
	<b>Total Current Assets</b>	<b>152.72</b>	<b>176.02</b>
	<b>Total Assets</b>	<b>1581.25</b>	<b>1594.23</b>
<b>B</b>	<b>Equity and Liabilities</b>		
	<b>Equity</b>		
	Equity Share Capital	572.17	572.17
	Other Equity	995.29	1007.43
	<b>Total Equity</b>	<b>1567.46</b>	<b>1579.60</b>
	<b>1. Non-Current Liabilities</b>		
	a. Financial Liabilities		
	i. Trade Paybles	-	-
	ii. Other Financial Liabilities	-	-
	b. Provisions	-	7.00
	c. Deferred Tax Liabilities (Net)	-	-
	<b>Total Non- Current Liabilities</b>	<b>-</b>	<b>7.00</b>
	<b>2. Current Liabilities</b>		
	a. Financial Liabilities		
	i. Trade Paybles	-	-
	ii. Other Financial Liabilities	-	-
	b. Other Current Liabilities	2.16	3.00
	c. Provisions	11.63	4.63
	<b>Total Current Liabilities</b>	<b>13.79</b>	<b>7.63</b>
	<b>Total Equity and Liabilities</b>	<b>1581.25</b>	<b>1594.23</b>

SUJALA TRADING & HOLDINGS LIMITED

SUJALA TRADING & HOLDINGS

*Tapashi Naha Roy*

Tapashi Naha Roy

Director

DIN: 08195094





**G.C. Bafna & Co.**

CHARTERED ACCOUNTANTS

Branch / Administrative Office :

12, AMARTOLLA STREET  
4TH FLOOR, ROOM NO. 315

KOLKATA- 700 001

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MOBILE : 9330190093

E-mail : gcb\_fca@yahoo.co.in

Ref. No. :

**QUARTERLY LIMITED REVIEW REPORT**

Date .....20.....

To

**THE AUDIT COMMITTEE**

**SUJALA TRADING & HOLDINGS LIMITED**

**1A, Grant Lane, 2nd Floor, Room No.202,**

**Kolkata - 700012**

We have reviewed the accompanying statement of unaudited financial results of **SUJALA TRADING & HOLDINGS LIMITED** for the quarter ended 30<sup>th</sup> September, 2018 (the statement), being submitted by the company pursuant to Regulation 33 of the SEBI (Listing Obligations and Disclosures Requirements) Regulations, 2015 (the "listing regulations", 2015) with the stock exchanges. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on these financial statements based on our review.

We conducted our review in accordance with the Standard on Review Engagement (SRE) 2410, Review of interim financial information performed by the independent auditor of the entity, issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the financial statements are free of material misstatement. A review is limited primarily to inquiries of company personnel and analytical procedures applied to financial data and thus provide less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Based on our review conducted as above, nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with accounting standards i.e. Ind AS specified under Sec 133 of the Companies Act, 2013 read with Rule - 7 of Companies (Accounts) Rules, 2014 and other recognized accounting practices and policies, has not disclosed the information required to be disclosed in terms of Regulation 33 of the SEBI ( Listing Obligations and Disclosures Requirements) Regulations, 2015 and as modified by SEBI Circular No. CIR/CFD/FAC/62/2016 Dated 5 July, 2016, including the manner in which it is to be disclosed, or that it contains any material misstatement.



Kolkata,

Date- 14/11/ 2018

FOR G C BAFNA & CO  
CHARTERED ACCOUNTANTS  
Firm Registration No. 0319104E

G. C. BAFNA  
PARTNER

Membership No. 054241

**HEAD OFFICE**

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